## UNITED STATES BANKRUPTCY COURT, Filed 03/27/08 LEntered 03/27/08 18:22:15 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 29605

IVY DENISE SCOTT

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-2479

## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 07/27/2005 and was confirmed 12/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/19/2007.

CREDITOR NAME			PAID	PAID
CREDITOR NAME  AT & T BANKRUPCTY CREDIT PROTECTION CAPITAL ONE CAPITAL ONE CITY OF CHICAGO PARKING COMMONWEALTH EDISON MCI PARK DANSEN PEOPLES GAS LIGHT & COKE CBCS PROVIDIAN ASSET ACCEPTANCE CORP AT & T BANKRUPCTY PORTFOLIO RECOVERY ASSOC US DEPARTMENT OF EDUCATI DIRECT LOANS WASHINGTON MUTUAL SHAPIRO & KREISMAN AMERICAN GENERAL AMERICAN GENERAL LOUIS A WEINSTOCK BROTHER LOAN & FINANCE ARROW FINANCIAL SERVICES INTERNAL REVENUE SERVICE CITY OF CHICAGO WATER DE	UNSECURED NOTICE ONLY UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED NOTICE ONLY UNSECURED NOTICE ONLY UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED	NOT FILED NOT FILED 545.16 1009.98 1020.00 NOT FILED	PAID  .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PAID  .00 .00 47.99 81.25 82.04 .00 .00 .00 .00 .00 .00 .00 .00 .00
CITY OF CHICAGO WATER DE PETER FRANCIS GERACI TOM VAUGHN DEBTOR REFUND	DEBTOR ATTY TRUSTEE	I 1372.20 2,600.00	.00	.00 1,863.78 195.02 .00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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TRUSTEE	3,508.50	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 100.00 4.16 1,345.54 1,863.78 195.02
TOTALS	3,508.50	3,508.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08 \_\_\_\_\_ TOM VAUGHN

CHAPTER 13 TRUSTEE